

3 / Ref for
Refund
06-27-03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Dayton, Ohio

Docket No. 8767.00

Application of

MAY 22 2003

Ramin C. Nakisa et al.

Serial No. 09/651,982

Group Art Unit: 2171

Filed: August 31, 2000

Examiner: Unknown

For: EXPERT SYSTEM

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner for Patents, PO Box 1450, Alexandria VA 22313-1450 on MAY 22 2003 (Date of Deposit).

Shirley Doll
Shirley Doll

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Attention: Refund Section
Accounting Division
Office of Finance

REQUEST FOR REFUND

Sir:

This is a request for a refund with respect to the charge to NCR Deposit Account No. 140225, shown on the enclosed statement dated March 31, 2003. The charge of \$750 (the fourth item highlighted in yellow from the bottom of the monthly statement) is the amount requested to be refunded.


Applicant mistakenly filed a Request for Continuing Examination (RCE) on March 14, 2003. The RCE was filed along with an Information Disclosure Statement. Since no Office Action had been issued by the U.S. Patent Office as of March 14, 2003, an RCE was not needed for consideration of the Information Disclosure Statement filed on the same date. Accordingly, Applicant requests that the amount paid (\$750) for filing of the RCE on March 14, 2003 be refunded and credited to NCR Deposit Account No. 140225.

U.S. PATENT & TRADEMARK
OFFICE
MAY 22 2003

USSN 09/651,982

If any additional information is needed to process this Request For Refund, please contact the undersigned at 937-445-4956.

Respectfully submitted,



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MAY 22 2003

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
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NCR CORPORATION
IP SECTION - LAW DEPARTMENT
1700 S. PATTERSON BLVD.

DAYTON OH 45479

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FINA

LAW DEPARTMENT

Account No.	140225
Date	3-31-03
Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	3	03	3	09710342	8884.00	1202	-18.00	202816.00
3	3	03	4	09710342	8884.00	1202	180.00	202636.00
3	3	03	22	10324228	10743.00	8021	40.00	202596.00
3	3	03	418	78059548		7004	150.00	202446.00
3	3	03	430	78089301		7004	150.00	202296.00
3	3	03	440	78031573		7004	150.00	202146.00
3	3	03	449	78077368		7004	150.00	201996.00
3	4	03	2	09593033	NCRC-0009-US	1504	300.00	201696.00
3	4	03	3	09593033	NCRC-0009-US	1803	130.00	201566.00
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3	4	03	67	10375760	11108.00	1201	84.00	200732.00
3	4	03	72	10375701	11197.00	1001	750.00	199982.00
3	4	03	250	09564522	8633.00	1801	750.00	199232.00
3	5	03	4	10224865	10769.00	1201	336.00	198896.00
3	6	03	3	10054314	9868.00	1201	168.00	198728.00
3	6	03	4	10054314	9868.00	1251	110.00	198618.00
3	7	03	268	09543730	8526	1501	1300.00	197318.00
3	10	03	261	974819		8503	15.00	197303.00
3	11	03	21	09371733	8458	1801	750.00	196553.00
3	13	03	3	09684414	8942.00	1501	1300.00	195253.00
3	13	03	52	09291708	8043	1501	1300.00	193953.00
3	13	03	57	09501931	8546.00	1501	1300.00	192653.00
3	13	03	63	09219136	7917	1501	1300.00	191353.00
3	13	03	79	10375760	11108.00	8021	40.00	191313.00
3	13	03	95	10375701	11197.00	8021	40.00	191273.00
3	13	03	213	09771719	8846.00	1801	750.00	190523.00
3	13	03	705	78031579		7003	100.00	190423.00
3	14	03	141	09775998	8667.00	1501	1300.00	189123.00
3	14	03	142	09775998	8667.00	1504	300.00	188823.00
3	18	03	206	979349		8007	40.00	188783.00
3	20	03	84	09433139	8184.00	1801	750.00	188033.00
3	20	03	85	09444685	8404.00	1801	750.00	187283.00
3	20	03	86	09651982	8767.00	1801	750.00	186533.00
3	20	03	134	09658455	8668	1001	750.00	185783.00
3	20	03	773	78059576		7004	150.00	185633.00
3	21	03	1	09966025	9438.00	1201	84.00	185549.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MAY BE DEPOSITED

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE